

Debtor 1	JASON M. DIIANNI
Debtor 2 (Spouse, if filing)	JOELLE C. DIIANNI
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	11-26430GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	BANK OF AMERICA(*)	Court claim no. (if known):	7
Last 4 digits of any number you use to identify the debtor's account	0 9 9 4		
Property Address:	1054 SILVER LANE MCKEES ROCKS PA 15136		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 300.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 300.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 300.00

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 924.67

The next postpetition payment is due on 12 / 1 / 2016
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

JASON M. DIIANNI

Name

Case number (*if known*) 11-26430GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 12/13/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 JASON M. DIIANNI
Name

Case number (if known) 11-26430GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	300.00
				300.00
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)				
12/27/2011	0772778	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,716.26
01/27/2012	0777360	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	429.40
02/24/2012	0781459	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	858.21
03/27/2012	0785617	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,286.64
04/24/2012	0789848	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,286.44
05/29/2012	0794135	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	863.06
06/27/2012	0798588	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	863.05
07/27/2012	0802916	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,294.42
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	863.11
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	863.11
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	858.59
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	867.39
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	876.15
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,336.65
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	962.25
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	966.44
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	969.02
05/23/2013	0844396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	970.60
06/25/2013	0848485	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	971.58
07/25/2013	0852695	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,461.95
08/27/2013	0856864	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	971.65
09/26/2013	0861029	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	975.29
10/25/2013	0865141	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	968.82
11/22/2013	0869224	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	954.35
12/23/2013	0873239	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	951.76
01/28/2014	0877266	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,423.09
02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	950.09
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	948.19
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	947.69
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	947.32
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	958.27
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,587.42
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,164.27
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,239.07
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,292.01
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,321.18
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,373.81
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,010.28
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
05/26/2015	0943321	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
06/23/2015	0947335	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
07/28/2015	0951289	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
08/26/2015	0955396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
09/28/2015	0959385	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
10/26/2015	0963261	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
11/24/2015	0967369	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.18
12/22/2015	0971479	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	970.24
02/24/2016	0979472	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,968.80
03/28/2016	0983408	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	984.28
04/22/2016	0987732	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	984.28
05/24/2016	0991657	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	984.28
06/27/2016	1000382	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	984.28
07/26/2016	1004381	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	984.28
08/26/2016	1008346	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	984.28
09/27/2016	1012378	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	984.28
10/26/2016	1016303	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	924.67

Debtor 1 JASON M. DIIANNI
Name

Case number (*if known*) 11-26430GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
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61,214.35

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JASON M. DIIANNI
JOELLE C. DIIANNI
1054 SILVER LANE
MC KEES ROCKS, PA 15136

LAUREN M LAMB ESQ
STEIDL & STEINBERG
707 GRANT ST 28TH FLOOR
PITTSBURGH, PA 15219

BANK OF AMERICA(*)
7105 CORPORATE DR
PLANO, TX 75024

BANK OF AMERICA FRMLY BAC HOME LS SVCNG LP**
NOTICING SECTION - BKRPTCY DEPT**
400 NATIONAL WAY
MS CA6-919-01-23
SIMI VALLEY, CA 93065

ANDREW F GORNALL ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

12/13/16

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee